

HSPD-12 Implementation Status Report

Updated Date:	Number of Employees requiring PIV credentials*	Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check*	Number of Employees requiring a NACI (or at least equivalent) with background investigation in process*	Number of Employees with completed/adjudicated NACI (or equivalent background investigation)*	Total Number of PIV credentials Issued to Employees*	Number of Contractors requiring PIV credentials	Number of Contractors requiring NACIs (or at least equivalent) that have not previously undergone a background check	Number of Contractors requiring a NACI (or at least equivalent) with background investigation in process	Number of Contractors with completed/ adjudicated NACI (or equivalent background investigation)	Total Number of PIV credentials Issued to Contractors	Number of other individuals (e.g. guest researchers) requiring PIV credentials	Number of other individuals (e.g. guest researchers) requiring NACI (or at least equivalent) that have not previously undergone a background check	Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process	Number of other individuals with completed/ adjudicated NACI (or equivalent background investigation)	Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
Mar/2007	13,613	7,451	3,111	6,162	5	97,924	4,643	2,500	93,281	0	0	0	0	0	0
Jun/2007	13,613	6,095	2,025	7,518	5	97,924	4,042	2,043	93,882	0	0	0	0	0	0
Sep/2007	13,613	5,595	2,525	8,018	5	97,924	3,304	1,812	94,620	0	0	0	0	0	0
Dec/2007	13,613	5,463	2,493	8,150	5	97,919	3,104	1,837	94,820	5	0	0	0	0	0
Mar/2008	13,183	5,060	2,348	8,558	435	97,779	2,871	1,897	95,053	145	0	0	0	0	0
Jun/2008	11,010	4,462	2,158	9,156	2,608	89,633	2,428	1,747	95,496	8,291	0	0	0	1	1
Sept/2008	8,681	3,721	1,908	9,897	4,937	80,242	1,985	1,596	95,939	17,682	0	0	0	2	2
Dec/2008	4,459	2,604	1,658	11,014	9,159	56,452	1,257	1,232	96,667	41,472	0	0	0	2	2
Mar/2009	2,485	1,822	1,458	11,796	11,133	39,994	1,024	920	96,900	57,930	0	0	0	0	0
Jun/2009	1,826	1,275	983	13,450	11,792	20,838	935	684	85,130	65,227	0	0	0	6	6
Sept/2009	1,773	893	875	13,495	12,615	17,392	501	537	85,564	68,673	0	0	0	6	6
Dec/2009	1,252	625	607	13,763	12,136	15,101	350	341	85,715	70,964	0	0	0	6	6
Mar/2010	585	437	188	13,951	13,803	13,341	245	173	85,820	72,724	6	6	6	3	3
Jun/2010	1,232	450	197	15,117	14,335	14,593	7,211	248	81,304	73,922	23	17	5	18	12
Sept/2010															

Implementation Plan Summary				
<p>Planned Date of Full Implementation - December 31, 2010</p> <p>Achieved Implementation of 87% (81,294) of Planned Population (92,930) by July 31, 2009</p> <p>Status as of June 31, 2010 PIV completed for 85%** of Current Population (89,269 out of 104.117)**</p>		<p>Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct. 27, 2007* - 95,580 (98% of 100,796 Planned Population)</p>		<p><i>Next Major Milestones:</i></p> <p><i>Note: DOE Planned population increased by 3,658 to 104,117 due to increases in workforce related to ARRA work. DOE/NNSA Naval Reactors Office is not using the USAccess vehicle. DOE/NNSA Naval Reactors Office has a population of 7,860 that is included in the DOE population of 104,117. Background investigations for DOE/NNSA Naval Reactors Office have been completed. DOE/NNSA Naval Reactors has issued cards to 1,130 individuals out of 7,807 individuals. 7/31/2009 - Issuance of cards to 100% of Planned Population (92,930 out of 92,930)**</i></p> <p>Achieved 88% (81,294 out of 92,930)</p> <p>** Note - Does not include completion of DOE/NNSA Naval Reactors Office (7,860 individuals).</p> <p>8/31/2009 - Completed initial consolidated DOE OMB 300 for HSPD-12 investments</p> <p>9/30/2009 - Complete adjudication or verification of background investigations for all employees and contractors</p> <p>Achieved 99% (99,059 out of 100,459)</p> <p>9/30/2009 - Achieved Issuance of PIV credentials to all new employees and contractors as part of the boarding process</p>

**Note - Does not include PIV completion of DOE/NNSA Navel Reactor Office (7,860 individuals)				12/31/2009 - Finalize development of Energy Complex-wide Identity Management System plan - Completed 6/1/2010 - Finalize implementation plan for physical and logical systems upgrades. 7/31/2010 - Begin changeover of HQ physical access control system from magnetic stripe to PIV credential. 12/31/2012 - Complete integration of PIV credentials with physical access systems 12/31/2012 - Complete integration of PIV credentials with DOE EITS logical access systems
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HSPD-12 Implementation Status Report

Updated Date: (representing day-1 of the 3rd month of each fiscal quarter, updates should be published on a publicly accessible website by the end of each quarter)
o Each public update should represent agency status as of the indicated date. This report should contain all historical updates thru full implementation.

Planned Date of Full Implementation:

o This is your agency's date for full compliance as indicated in your agency/OMB mutually agreed-upon implementation plan.

Planned Total Number of NACIs (or at least equivalent) to be verified or completed and adjudicated for current employees by Oct. 27, 2007*:

o This represents the total number of NACIs (or at least equivalent) planned for completion by October 27, 2007.

Next major milestone:

o Briefly describe your next major milestone and include the milestone date (e.g. 10/27/2008 - 60% of employees, contractors, and other individuals received credentials).

Number of Employees requiring PIV credentials*

o This represents the total number of Federal employees within the agency that require PIV credentials but have not yet been issued the credentials

Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check*

o This represents the total number of Federal employees that have not previously undergone a background check.

Number of Employees requiring a NACI (or at least equivalent) with background investigation in process *

o This represents the number of Federal employees with background investigation currently in process.

Number of Employees with completed/adjudicated NACI (or equivalent background investigation)*

o This represents the number of Federal employees within the agency that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).

Total Number of PIV credentials Issued to Employees*

o This represents the number of Federal employees with PIV credentials issued. (This amount plus the "Number of Employees requiring PIV credentials" should represent the agency's full Federal workforce requiring routine access to Federal facilities and information systems.)

Number of Contractors requiring PIV credentials

o This represents the number of contractors within agency that require PIV credentials but have not yet been issued the credentials

Number of Contractors requiring NACIs (or at least equivalent) that have not previously undergone a background check

o This represents the total number of contractors that have not previously undergone a background check.

Number of Contractors requiring a NACI (or at least equivalent) with background investigation in process

o This represents the number of contractors with background investigation currently in process.

Number of Contractors with completed/adjudicated NACI (or equivalent background investigation)*

o This represents the number of Contractors that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).

Total Number of PIV credentials Issued to Contractors

o This represents the number of contractors with PIV credentials issued

Number of other individuals (e.g. guest researchers) requiring PIV credentials

o This represents the number of other individuals within an agency that require PIV credentials but have not yet been issued the credentials.

Number of other individuals (e.g. guest researchers) requiring NACIs (or at least equivalent) that have not previously undergone a background check

o This represents the total number of other individuals that have not previously undergone a background check.

Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process

o This represents the number of other individuals with background investigation currently in process.

Number of other individuals with completed/adjudicated NACI (or equivalent background investigation)*

o This represents the number of other individuals that require PIV credentials with completed/adjudicated NACI (or equivalent background investigation).

Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)

o This represents the number of other individuals with PIV credentials issued.